

EXHIBIT A

Delphi Domestic Open Liability

Exhibit A: Bearings Invoices

Open as of March 5, 2008

Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
02/11/08	0178472	450658495	923.76
		Subtotal:	923.76
01/29/08	0168250	550076233	9,406.80
		Subtotal:	9,406.80
02/01/08	0172086	550168745	76,661.76
02/08/08	0177866	550168745	76,661.76
02/18/08	0184689	550168745	76,661.76
02/25/08	0192998	550168745	76,661.76
03/03/08	0201801	550168745	76,661.76
		Subtotal:	383,308.80
02/01/08	0172085	550168748	77,280.00
02/04/08	0173045	550168748	62,790.00
02/07/08	0176706	550168748	77,280.00
02/11/08	0178922	550168748	77,280.00
02/13/08	0181003	550168748	77,280.00
02/14/08	0182141	550168748	77,280.00
02/18/08	0184688	550168748	77,280.00
02/21/08	0189504	550168748	77,280.00
02/25/08	0192997	550168748	77,280.00
02/27/08	0196706	550168748	77,280.00
02/28/08	0198544	550168748	77,280.00
03/03/08	0201800	550168748	77,280.00
03/05/08	0205360	550168748	77,280.00
		Subtotal:	990,150.00
02/12/08	0179957	550168749	102,090.80
02/19/08	0186144	550168749	48,358.80
02/21/08	0189503	550168749	48,358.80
02/26/08	0194582	550168749	80,598.00
03/04/08	0203664	550168749	59,105.20
		Subtotal:	338,511.60
			923.76
			9,406.80
			383,308.80
			990,150.00
			338,511.60
TOTAL CLAIM FOR BEARINGS OPEN INVOICES:			1,722,300.96

Delphi Domestic Open Liability			
Exhibit A: Seals Invoices			
Open as of March 5, 2008			
Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
01/28/08	1703700	450484970	188.50
		Subtotal:	188.50
01/15/08	1701714	450484979	362.00
		Subtotal:	362.00
01/30/08	1704282	450506102	43.20
		Subtotal:	43.20
01/08/08	1700627	450528457	550.25
		Subtotal:	550.25
08/28/07	1681087	SAG9012726	715.50
01/28/08	1703759	SAG9012726	5,155.20
01/29/08	1703996	SAG9012726	1,785.00
01/29/08	1703998	SAG9012726	2,625.60
01/29/08	1704088	SAG9012726	100.10
01/30/08	1704193	SAG9012726	5,155.20
01/30/08	1704206	SAG9012726	1,428.00
01/30/08	1704208	SAG9012726	486.00
01/30/08	1704363	SAG9012726	165.00
01/31/08	1704407	SAG9012726	1,785.00
01/31/08	1704408	SAG9012726	559.86
01/31/08	1704440	SAG9012726	486.00
02/01/08	1704627	SAG9012726	243.00
02/01/08	1704638	SAG9012726	2,142.00
02/01/08	1704644	SAG9012726	557.44
02/01/08	1704645	SAG9012726	640.00
02/01/08	1704740	SAG9012726	165.00
02/04/08	1704898	SAG9012726	486.00
02/04/08	1704905	SAG9012726	559.86
02/04/08	1704964	SAG9012726	2,142.00
02/05/08	1705098	SAG9012726	559.86
02/05/08	1705100	SAG9012726	715.50
02/05/08	1705104	SAG9012726	559.86
02/05/08	1705105	SAG9012726	729.00
02/05/08	1705114	SAG9012726	2,142.00
02/05/08	1705205	SAG9012726	140.58
02/05/08	1705212	SAG9012726	100.10
02/06/08	1705352	SAG9012726	5,161.20
02/06/08	1705353	SAG9012726	5,155.20
02/06/08	1705366	SAG9012726	486.00
02/06/08	1705382	SAG9012726	559.86
02/06/08	1705419	SAG9012726	165.00
02/07/08	1705602	SAG9012726	5,155.20

Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
02/07/08	1705628	SAG9012726	486.00
02/07/08	1705651	SAG9012726	2,142.00
02/08/08	1705799	SAG9012726	559.86
02/08/08	1705802	SAG9012726	486.00
02/08/08	1705882	SAG9012726	2,142.00
02/08/08	1705918	SAG9012726	165.00
02/11/08	1706003	SAG9012726	486.00
02/11/08	1706005	SAG9012726	1,071.00
02/11/08	1706017	SAG9012726	559.86
02/12/08	1706334	SAG9012726	5,161.20
02/12/08	1706337	SAG9012726	2,142.00
02/12/08	1706356	SAG9012726	559.86
02/12/08	1706366	SAG9012726	243.00
02/12/08	1706446	SAG9012726	100.10
02/12/08	1706460	SAG9012726	165.00
02/13/08	1706591	SAG9012726	559.86
02/13/08	1076592	SAG9012726	486.00
02/13/08	1706601	SAG9012726	5,161.20
02/13/08	1706636	SAG9012726	165.00
02/14/08	1706742	SAG9012726	5,161.20
02/14/08	1706745	SAG9012726	2,795.52
02/14/08	1706786	SAG9012726	465.92
02/14/08	1706790	SAG9012726	2,142.00
02/14/08	1706798	SAG9012726	2,142.00
02/14/08	1706807	SAG9012726	559.86
02/14/08	1706813	SAG9012726	486.00
02/15/08	1706916	SAG9012726	165.00
02/15/08	1706955	SAG9012726	10,310.40
02/15/08	1706957	SAG9012726	2,142.00
02/15/08	1706973	SAG9012726	1,863.68
02/15/08	1706977	SAG9012726	486.00
02/18/08	1707259	SAG9012726	1,428.00
02/18/08	1707260	SAG9012726	155.75
02/18/08	1707287	SAG9012726	486.00
02/18/08	1707288	SAG9012726	559.86
02/19/08	1707456	SAG9012726	729.00
02/19/08	1707460	SAG9012726	1,428.00
02/19/08	1707462	SAG9012726	559.86
02/19/08	1707463	SAG9012726	486.00
02/19/08	1707485	SAG9012726	5,155.20
02/19/08	1707527	SAG9012726	100.10
02/19/08	1707547	SAG9012726	165.00
02/20/08	1707688	SAG9012726	5,155.20
02/20/08	1707707	SAG9012726	2,142.00
02/20/08	1707715	SAG9012726	155.75
02/20/08	1707716	SAG9012726	486.00
02/20/08	1707818	SAG9012726	165.00
02/21/08	1707901	SAG9012726	559.86
02/21/08	1707902	SAG9012726	486.00
02/21/08	1707933	SAG9012726	5,155.20

Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
02/22/08	1708058	SAG90I2726	165.00
02/22/08	1708080	SAG90I2726	559.86
02/22/08	1708084	SAG90I2726	155.75
02/22/08	1708085	SAG90I2726	486.00
02/22/08	1708119	SAG90I2726	2,142.00
02/22/08	1708124	SAG90I2726	5,155.20
02/25/08	1708302	SAG90I2726	5,155.20
02/25/08	1708311	SAG90I2726	311.50
02/25/08	1708314	SAG90I2726	2,142.00
02/26/08	1708611	SAG90I2726	729.00
02/26/08	1708612	SAG90I2726	559.86
02/26/08	1708619	SAG90I2726	5,155.20
02/26/08	1708637	SAG90I2726	2,142.00
02/26/08	1708741	SAG90I2726	100.10
02/27/08	1708851	SAG90I2726	486.00
02/27/08	1708857	SAG90I2726	2,499.00
02/27/08	1708882	SAG90I2726	5,161.20
02/28/08	1709061	SAG90I2726	5,155.20
02/28/08	1709087	SAG90I2726	2,499.00
02/29/08	1709276	SAG90I2726	5,155.20
02/29/08	1709310	SAG90I2726	2,499.00
03/03/08	1709523	SAG90I2726	155.75
03/03/08	1709526	SAG90I2726	1,750.40
03/03/08	1709528	SAG90I2726	155.75
03/03/08	1709531	SAG90I2726	2,856.00
03/03/08	1709543	SAG90I2726	243.00
03/03/08	1709562	SAG90I2726	1,119.72
03/03/08	1709567	SAG90I2726	5,155.20
03/03/08	1709568	SAG90I2726	5,161.20
03/03/08	1709714	SAG90I2726	165.00
03/04/08	1709775	SAG90I2726	1,701.00
03/04/08	1709778	SAG90I2726	5,155.20
03/04/08	1709799	SAG90I2726	465.92
03/04/08	1709801	SAG90I2726	155.75
03/04/08	1709802	SAG90I2726	326.01
03/04/08	1709803	SAG90I2726	729.00
03/04/08	1709805	SAG90I2726	2,856.00
03/04/08	1709820	SAG90I2726	559.86
03/04/08	1709829	SAG90I2726	559.86
03/04/08	1709901	SAG90I2726	330.00
03/04/08	1709946	SAG90I2726	50.05
03/05/08	1710044	SAG90I2726	2,856.00
03/05/08	1710048	SAG90I2726	5,155.20
03/05/08	1710071	SAG90I2726	311.50
03/05/08	1710075	SAG90I2726	559.86
03/05/08	1710076	SAG90I2726	486.00
		Subtotal:	213,561.92
01/29/08	1703973	SAG90I2730	268.10
02/05/08	1705099	SAG90I2730	536.20

Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
		Subtotal:	804.30
01/30/08	1704203	SAG9014765	550.25
02/06/08	1705374	SAG9014765	550.25
02/14/08	1706800	SAG9014765	550.25
02/21/08	1707897	SAG9014765	550.25
02/28/08	1709140	SAG9014765	550.25
		Subtotal:	2,751.25
01/29/08	1703974	SAG9015996	1,340.50
01/30/08	1704192	SAG9015996	4,136.40
01/30/08	1704194	SAG9015996	4,298.40
01/30/08	1704200	SAG9015996	3,343.20
01/30/08	1704205	SAG9015996	1,072.40
01/31/08	1704406	SAG9015996	1,072.40
02/01/08	1704613	SAG9015996	1,340.50
02/01/08	1704615	SAG9015996	340.10
02/04/08	1704849	SAG9015996	4,136.40
02/04/08	1704899	SAG9015996	1,340.50
02/05/08	1705094	SAG9015996	4,298.40
02/05/08	1705159	SAG9015996	268.10
02/06/08	1705383	SAG9015996	1,340.50
02/06/08	1705385	SAG9015996	1,072.40
02/07/08	1705629	SAG9015996	1,340.50
02/08/08	1705805	SAG9015996	1,340.50
02/08/08	1705822	SAG9015996	7,641.60
02/08/08	1705823	SAG9015996	4,136.40
02/11/08	1706024	SAG9015996	268.10
02/12/08	1706367	SAG9015996	536.20
02/13/08	1706594	SAG9015996	268.10
02/14/08	1706743	SAG9015996	4,136.40
02/14/08	1706814	SAG9015996	268.10
02/15/08	1706979	SAG9015996	268.10
02/18/08	1707129	SAG9015996	4,136.40
02/18/08	1707130	SAG9015996	5,253.60
02/19/08	1707455	SAG9015996	536.20
02/20/08	1707692	SAG9015996	8,596.80
02/20/08	1707728	SAG9015996	268.10
02/21/08	1707914	SAG9015996	268.10
02/22/08	1708087	SAG9015996	268.10
02/22/08	1708125	SAG9015996	4,136.40
02/26/08	1708609	SAG9015996	268.10
02/27/08	1708856	SAG9015996	268.10
02/28/08	1709060	SAG9015996	4,136.40
02/28/08	1709145	SAG9015996	268.10
02/29/08	1709309	SAG9015996	268.10
03/03/08	1709569	SAG9015996	4,136.40
03/03/08	1709570	SAG9015996	8,596.80
03/04/08	1709818	SAG9015996	268.10
03/05/08	1710047	SAG9015996	4,136.40

Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
		Subtotal:	95,414.40
01/29/08	1703975	SAG9016242	321.60
01/29/08	1704007	SAG9016242	387.00
01/30/08	1704207	SAG9016242	580.50
01/30/08	1704210	SAG9016242	643.20
01/31/08	1704409	SAG9016242	321.60
01/31/08	1704439	SAG9016242	387.00
02/01/08	1704617	SAG9016242	580.50
02/01/08	1704626	SAG9016242	321.60
02/04/08	1704901	SAG9016242	321.60
02/04/08	1704902	SAG9016242	580.50
02/05/08	1705102	SAG9016242	643.20
02/05/08	1705103	SAG9016242	580.50
02/06/08	1705381	SAG9016242	580.50
02/06/08	1705384	SAG9016242	321.60
02/07/08	1705755	SAG9016242	190.80
02/07/08	1705757	SAG9016242	190.80
02/07/08	1705758	SAG9016242	190.80
02/07/08	1705760	SAG9016242	190.80
02/07/08	1705764	SAG9016242	190.80
02/07/08	1705765	SAG9016242	190.80
02/08/08	1705800	SAG9016242	321.60
02/08/08	1705801	SAG9016242	580.50
02/11/08	1706010	SAG9016242	643.20
02/11/08	1706015	SAG9016242	580.50
02/11/08	1706213	SAG9016242	190.80
02/12/08	1706364	SAG9016242	321.60
02/12/08	1706365	SAG9016242	580.50
02/12/08	1706470	SAG9016242	190.80
02/13/08	1706590	SAG9016242	774.00
02/13/08	1706595	SAG9016242	643.20
02/13/08	1706724	SAG9016242	190.80
02/14/08	1706811	SAG9016242	321.60
02/14/08	1706812	SAG9016242	580.50
02/15/08	1706975	SAG9016242	321.60
02/15/08	1706976	SAG9016242	580.50
02/18/08	1707171	SAG9016242	580.50
02/18/08	1707261	SAG9016242	321.60
02/18/08	1707351	SAG9016242	190.80
02/19/08	1707461	SAG9016242	643.20
02/19/08	1707610	SAG9016242	190.80
02/20/08	1707714	SAG9016242	580.50
02/20/08	1707729	SAG9016242	321.60
02/21/08	1707900	SAG9016242	580.50
02/21/08	1707907	SAG9016242	643.20
02/21/08	1708008	SAG9016242	190.80
02/22/08	1708082	SAG9016242	321.60
02/22/08	1708083	SAG9016242	580.50
02/25/08	1708303	SAG9016242	643.20

Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
02/25/08	1708304	SAG9016242	580.50
02/25/08	1708369	SAG9016242	190.80
02/26/08	1708608	SAG9016242	321.60
02/26/08	1708613	SAG9016242	387.00
02/27/08	1708855	SAG9016242	580.50
02/27/08	1708863	SAG9016242	643.20
02/28/08	1709122	SAG9016242	321.60
02/28/08	1709144	SAG9016242	387.00
02/29/08	1709321	SAG9016242	387.00
02/29/08	1709322	SAG9016242	321.60
03/03/08	1709555	SAG9016242	387.00
03/04/08	1709825	SAG9016242	643.20
03/04/08	1709826	SAG9016242	580.50
03/05/08	1710073	SAG9016242	643.20
03/05/08	1710074	SAG9016242	580.50
		Subtotal:	27,281.40
01/29/08	1703966	SAG9016243	1,959.65
01/29/08	1704006	SAG9016243	1,360.00
01/30/08	1704191	SAG9016243	2,137.80
01/30/08	1704209	SAG9016243	1,360.00
01/31/08	1704410	SAG9016243	1,959.65
01/31/08	1704438	SAG9016243	1,020.00
01/31/08	1704514	SAG9016243	342.72
02/01/08	1704616	SAG9016243	1,360.00
02/01/08	1704639	SAG9016243	1,959.65
02/01/08	1704674	SAG9016243	257.04
02/04/08	1704883	SAG9016243	257.04
02/04/08	1704900	SAG9016243	1,700.00
02/04/08	1704965	SAG9016243	1,959.65
02/05/08	1705101	SAG9016243	1,700.00
02/05/08	1705115	SAG9016243	2,137.80
02/05/08	1705251	SAG9016243	342.72
02/06/08	1705380	SAG9016243	1,700.00
02/06/08	1705452	SAG9016243	257.04
02/07/08	1705627	SAG9016243	1,700.00
02/07/08	1705652	SAG9016243	1,959.65
02/07/08	1705653	SAG9016243	1,425.20
02/07/08	1705670	SAG9016243	257.04
02/08/08	1705837	SAG9016243	1,360.00
02/08/08	1705883	SAG9016243	1,425.20
02/08/08	1705896	SAG9016243	257.04
02/11/08	1706014	SAG9016243	1,020.00
02/11/08	1706025	SAG9016243	340.00
02/11/08	1706104	SAG9016243	2,137.80
02/11/08	1706167	SAG9016243	257.04
02/12/08	1706338	SAG9016243	2,137.80
02/12/08	1706363	SAG9016243	1,700.00
02/12/08	1706448	SAG9016243	257.04
02/13/08	1706589	SAG9016243	1,700.00

Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
02/13/08	1706610	SAG9016243	342.72
02/13/08	1706662	SAG9016243	257.04
02/14/08	1706791	SAG9016243	1,959.65
02/14/08	1706799	SAG9016243	1,959.65
02/14/08	1706810	SAG9016243	1,700.00
02/15/08	1706923	SAG9016243	257.04
02/15/08	1706958	SAG9016243	2,137.80
02/15/08	1706974	SAG9016243	1,700.00
02/18/08	1707117	SAG9016243	342.72
02/18/08	1707258	SAG9016243	1,700.00
02/18/08	1707290	SAG9016243	1,959.65
02/19/08	1707459	SAG9016243	1,700.00
02/19/08	1707490	SAG9016243	1,959.65
02/19/08	1707552	SAG9016243	342.72
02/20/08	1707708	SAG9016243	2,137.80
02/20/08	1707821	SAG9016243	342.72
02/21/08	1707867	SAG9016243	1,781.50
02/21/08	1707899	SAG9016243	1,700.00
02/21/08	1707969	SAG9016243	257.04
02/22/08	1708069	SAG9016243	342.72
02/22/08	1708081	SAG9016243	1,700.00
02/22/08	1708120	SAG9016243	1,959.65
02/25/08	1708315	SAG9016243	2,137.80
02/25/08	1708330	SAG9016243	1,700.00
02/25/08	1708431	SAG9016243	257.04
02/26/08	1708607	SAG9016243	1,700.00
02/26/08	1708638	SAG9016243	2,315.95
02/26/08	1708753	SAG9016243	257.04
02/27/08	1708854	SAG9016243	1,700.00
02/27/08	1708858	SAG9016243	2,137.80
02/27/08	1709026	SAG9016243	342.72
02/28/08	1709086	SAG9016243	257.04
02/28/08	1709088	SAG9016243	1,781.50
02/28/08	1709158	SAG9016243	1,700.00
02/29/08	1709308	SAG9016243	1,700.00
02/29/08	1709311	SAG9016243	1,959.65
02/29/08	1709399	SAG9016243	342.72
03/03/08	1709530	SAG9016243	2,380.00
03/03/08	1709532	SAG9016243	3,919.30
03/03/08	1709727	SAG9016243	257.04
03/04/08	1709804	SAG9016243	2,380.00
03/04/08	1709806	SAG9016243	2,494.10
03/04/08	1709889	SAG9016243	514.08
03/05/08	1710043	SAG9016243	2,380.00
03/05/08	1710045	SAG9016243	1,959.65
03/05/08	1710163	SAG9016243	342.72
		Subtotal:	107,160.79
			188.50

Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
			362.00
			43.20
			550.25
			213,561.92
			804.30
			2,751.25
			95,414.40
			27,281.40
			107,160.79
TOTAL CLAIM FOR SEALS OPEN INVOICES:			448,118.01